Requirements and obligations extracted — VR-2026-091

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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9 requirements quoted, 1 candidate rejected · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. Requirement identifiers, pages and tools quoted belong to the invented case. **No write is made in any real system. A requirement extracted without a quotation of its passage is rejected by the engine**, however plausible it looks.

What each requirement carries, and nothing less

Requirement	Actor	Action expected	Application date	Passage quoted	Version
EX-04 — informing people exposed to an AI system	Deployer	Inform, at every interaction	**2 August 2026 — applicable**	p. 41, § 2	Consolidated 28/08/2026

Requirement	Actor	Action expected	Application date	Passage quoted	Version
EX-07 — obligations for systems under Annex III point 4	Provider and deployer	Documentation, human oversight, logging	**2 December 2027**	p. 12, § 3 and Annex III	Consolidated 28/08/2026
EX-09 — literacy of the people operating the systems	Provider and deployer	Ensure a sufficient level of knowledge	Applicable	p. 9, § 1	Consolidated 28/08/2026
EX-01 — inventory of the systems in service	Deployer	Keep the state of systems in service	2 December 2027	p. 12, § 3	Consolidated 28/08/2026
EX-02 — a named owner for each system	Deployer	Name and record	2 December 2027	p. 13, § 1	Consolidated 28/08/2026
EX-03 — retention of logs	Deployer	Retain and make available	2 December 2027	p. 18, § 4	Consolidated 28/08/2026
EX-05 — technical documentation of the supplied model	Provider	Hand over to the deployer	2 December 2027	p. 22, § 2	Consolidated 28/08/2026
EX-06 — notification of version changes	Provider	Notify the deployer	2 December 2027	p. 22, § 5	Consolidated 28/08/2026

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Requirement	Actor	Action expected	Application date	Passage quoted	Version
EX-08 — human oversight of the decisions produced	Deployer	Organise and record	2 December 2027	p. 27, § 3	Consolidated 28/08/2026

The rejected candidate, and why the rejection is a result

Candidate	What it asserted	Check	Engine decision
EX-10	A duty to declare systems annually to an authority	**No passage of the deposited document carries that duty** — the wording was plausible and was circulating in a newsletter within the corpus	**Rejected**, with the record of the rejection and the text of the candidate

The rejection is kept, dated and readable. It is worth more than an absence: next time the same wording turns up, the agent will recognise it and point to the earlier rejection with its reason. **This is the most structuring built-in control of this agent** — a requirement enters the file only with the passage that carries it, and a plausible requirement without a passage does not enter.

What the three heaviest requirements touch at the client

Requirement	Objects concerned	People concerned
EX-04	Customer service assistant · warranty claim triage	—
EX-07	CV screening tool · maintenance operator assessment tool	—
EX-09	The 9 AI tools in service	**74**

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Extraction reviewed on _____ by _____ · role _____

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Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.

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